10-13381-cag Doc#1 Filed 12/06/10 Entered 12/06/10 16:03:46 Main Document Pg 1 of 29 B1 (Official Form 1) (4/10) UNITED STATES BANKRUPTCY COURT **Voluntary Petition** WESTERN DISTRICT OF TEXAS **AUSTIN DIVISION** Name of Debtor (if individual, enter Last, First, Middle): Name of Joint Debtor (Spouse) (Last, First, Middle): **Austin Full Gospel Holy Temple** All Other Names used by the Joint Debtor in the last 8 years All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names) (include married, maiden, and trade names): dba Restoration Temple of Deliverance Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all): 74-2980383 than one, state all): Street Address of Debtor (No. and Street, City, and State): Street Address of Joint Debtor (No. and Street, City, and State): 4312 Gillis Austin, TX ZIP CODE ZIP CODE 78745 County of Residence or of the Principal Place of Business: County of Residence or of the Principal Place of Business: Mailing Address of Debtor (if different from street address): Mailing Address of Joint Debtor (if different from street address): P.O. Box 151119 Austin, TX ZIP CODE ZIP CODE 78715 Location of Principal Assets of Business Debtor (if different from street address above): ZIP CODE **Nature of Business Chapter of Bankruptcy Code Under Which** Type of Debtor (Form of Organization) (Check one box.) the Petition is Filed (Check one box.) (Check one box.) Health Care Business Chapter 7 Single Asset Real Estate as defined Individual (includes Joint Debtors) Chapter 9 Chapter 15 Petition for Recognition See Exhibit D on page 2 of this form. in 11 U.S.C. § 101(51B) of a Foreign Main Proceeding  $\overline{\mathbf{A}}$ Chapter 11 Railroad Corporation (includes LLC and LLP) Chapter 15 Petition for Recognition Chapter 12 Stockbroker of a Foreign Nonmain Proceeding Chapter 13 ☐ Partnership

Other (If debtor is not one of the above entities, check this box and state type of entity below.)	(Check bo	empt Entity  ox, if applicable.)  k-exempt organi	zation	Debts are primarily debts, defined in 11 § 101(8) as "incurre individual primarily fo	(Chec consumer U.S.C. ed by an	e of Debts k one box.)  Debts are business	e primarily debts.
	under Title 26	of the United Sernal Revenue C		personal, family, or hold purpose."			
Filing Fee (Check one box.)  ✓ Full Filing Fee attached.  ✓ Debtor is a small business debtor as defined by 11 U.S.C. § 101(51D).  ✓ Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).  ✓ Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).  ✓ Check if:  ✓ Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).  ✓ Check if:  ✓ Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).  ✓ Check if:  ✓ Debtor's aggregate noncontigent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter).  ✓ Check all applicable boxes:  ✓ A plan is being filed with this petition.							
				] ·	plan were solici	ed prepetition from	one or more classes
Statistical/Administrative Informatio  Debtor estimates that funds will be availa  Debtor estimates that, after any exempt purchase will be no funds available for distributions.	ole for distribution to roperty is excluded a	and administrativ		paid,			THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors							
1-49 50-99 100-199 200-999	1,000- 5,000	5,001- 10,000	10,001- 25,000	25,001- 50,000	50,001- 100,000	Over 100,000	
Estimated Assets							
\$0 to \$50,001 to \$100,000 to \$1 mill		\$10,000,001 to \$50 million	\$50,000,001 to \$100 millio		\$500,000,001 to \$1 billion	More than \$1 billion	
Estimated Liabilities		\$10,000,001 to \$50 million	\$50,000,001 to \$100 millio		\$500,000,001 to \$1 billion	More than \$1 billion	
Computer software provided by LegalPF	PO Systems, Inc.,	San Antonio,	Texas (210	0) 561-5300, Copyr	ight 1996-201	0 (Build 9.0.74.:	1, ID 1452056030)

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B1 (Official Form 1) (4/10) Name of Debtor(s): Austin Full Gospel Holy Temple **Voluntary Petition** (This page must be completed and filed in every case.) All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet.) Location Where Filed: Case Number: Date Filed: None Location Where Filed: Case Number: Date Filed: Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet.) Name of Debtor: Case Number: Date Filed: District: Relationship: Judae: **Exhibit B Exhibit A** (To be completed if debtor is an individual (To be completed if debtor is required to file periodic reports (e.g., forms 10K and whose debts are primarily consumer debts.) 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) I, the attorney for the petitioner named in the foregoing petition, declare that I have of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice Exhibit A is attached and made a part of this petition. required by 11 U.S.C. § 342(b). Date Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? Yes, and Exhibit C is attached and made a part of this petition.  $\overline{\mathbf{Q}}$ No. Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition. Information Regarding the Debtor - Venue (Check any applicable box.) Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District. Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.) Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) (Name of landlord that obtained judgment) (Address of landlord) Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(I)).

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B1 (Official Form 1) (4/10) Name of Debtor(s): Austin Full Gospel Holy Temple **Voluntary Petition** (This page must be completed and filed in every case) **Signatures** Signature(s) of Debtor(s) (Individual/Joint) Signature of a Foreign Representative I declare under penalty of perjury that the information provided in this petition is I declare under penalty of perjury that the information provided in this petition is true true and correct. and correct, that I am the foreign representative of a debtor in a foreign proceeding, [If petitioner is an individual whose debts are primarily consumer debts and has and that I am authorized to file this petition. chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under (Check only one box.) each such chapter, and choose to proceed under chapter 7. I request relief in accordance with chapter 15 of title 11, United States Code. [If no attorney represents me and no bankruptcy petition preparer signs the Certified copies of the documents required by 11 U.S.C. § 1515 are attached. petition] I have obtained and read the notice required by 11 U.S.C. § 342(b). Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of I request relief in accordance with the chapter of title 11, United States Code, specified in this petition. title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached. (Signature of Foreign Representative) (Printed Name of Foreign Representative) Telephone Number (If not represented by attorney) Date Date Signature of Attorney\* Signature of Non-Attorney Bankruptcy Petition Preparer I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as X /s/ Stephen W. Sather defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and Stephen W. Sather have provided the debtor with a copy of this document and the notices and Bar No. 17657520 information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a Barron & Newburger PC maximum fee for services chargeable by bankruptcy petition preparers, I have 1212 Guadalupe given the debtor notice of the maximum amount before preparing any document Suite 104 for filing for a debtor or accepting any fee from the debtor, as required in that **Austin, Tx 78701** section. Official Form 19 is attached. Phone No.(512) 476-9103 Fax No.(512) 476-9253 Printed Name and title, if any, of Bankruptcy Petition Preparer 12/6/2010 Date Social-Security number (If the bankruptcy petition preparer is not an individual, \*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a state the Social-Security number of the officer, principal, responsible person or certification that the attorney has no knowledge after an inquiry that the partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.) information in the schedules is incorrect. Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. Address The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition. **Austin Full Gospel Holy Temple** Date /s/ John W. Horne Signature of bankruptcy petiton preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above. Signature of Authorized Individual Names and Social-Security numbers of all other individuals who prepared or John W. Horne assisted in preparing this document unless the bankruptcy petition preparer is not Printed Name of Authorized Individual an individual. **Pastor** Title of Authorized Individual If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person. 12/6/2010 A bankruptcy petition preparer's failure to comply with the provisions of title 11 Date and the Federal Rules of Bankruptcy Procedure may result in fines or

imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

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B6A (Official Form 6A) (12/07)

In re	Austin Ful	l Gospel	<b>Holy Ten</b>	nple
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Case No.	
	(if known)

### **SCHEDULE A - REAL PROPERTY**

Description and Location of Property	Nature of Debtor's Interest in Property		Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
4312 Gillis, Austin, TX 78745	Fee simple		\$338,170.00	\$271,589.09
	1010	41.	ψοσο, 17 σ.σσ	

(Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07)

In re Austin Full Gospel Holy Temple	In re	Austin	Full	Gospel	Holy	/ Templ	е
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Case No.	
	(if known)

## **SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	х		
2. Checking, savings or other financial accounts, certificates of deposit		Full Gospel Holy Temple Bank of America account # xxxx8433	\$3,028.31
or shares in banks, savings and loan, thrift, building and loan, and home-		Full Gospel Holy Temple Bank of America Acct #xxxx3505	\$4.67
stead associations, or credit unions, brokerage houses, or cooperatives.		Full Gospel Holy Temple Bank of America Acct #xxxx7173	\$49.22
		Full Gospel Holy Temple Chase Acct #xxxx3894	\$152.66
		Full Gospel Holy Temple Chase Acct #xxxx3894	\$53.31
3. Security deposits with public utilities, telephone companies, landlords, and others.	x		
4. Household goods and furnishings, including audio, video and computer equipment.	x		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	x		
6. Wearing apparel.	х		
7. Furs and jewelry.	x		
8. Firearms and sports, photographic, and other hobby equipment.	x		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	х		

In re Austin Full Gospel Holy Temple	In re	Austin	Full	Gospel	Holy	/ Templ	е
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Case No.	
	(if known)

## **SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	x		
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	x		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	x		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	x		
14. Interests in partnerships or joint ventures. Itemize.	x		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	x		
16. Accounts receivable.	x		
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	x		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	x		

In re Austin Full Gospel Holy Temple	In re	Austin	Full	Gospel	Holy	/ Templ	е
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Case No.	
	(if known)

## **SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	x		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	x		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	x		
22. Patents, copyrights, and other intellectual property. Give particulars.	х		
23. Licenses, franchises, and other general intangibles. Give particulars.	х		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	x		
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2004 GMC 15 Passenger Van	\$10,000.00
26. Boats, motors, and accessories.	х		

In re Austin Full Gospel Holy Temple	In re	Austin	Full	Gospel	Holy	/ Templ	е
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Case No.	
	(if known)

## **SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
27. Aircraft and accessories.	x		
28. Office equipment, furnishings, and supplies.	x		
29. Machinery, fixtures, equipment, and supplies used in business.	x		
30. Inventory.		Chairs - 235	\$14,100.00
		Office Chair - 11	\$1,100.00
		Organ - 1	\$6,000.00
		Televisions - 2	\$800.00
		Monitors - 4	\$400.00
		Pulpit - 1	\$600.00
		Other Chairs - 6	\$1,200.00
		Video Camera - 1	\$3,000.00
		Desk - 5	\$500.00
		Sound Equipment - various parts	\$25,000.00
		Refrigerators - 2	\$200.00
		Choir Robes - 30	\$1,500.00
		Tables - 3	\$300.00
		Counter - 1	\$250.00

In re	Austin	Full	Gospel	Holy	Temple
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Case No.	
	(if known)

Total >

\$68,238.17

### **SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
31. Animals.	х		
32. Crops - growing or harvested. Give particulars.	х		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	х		
35. Other personal property of any kind not already listed. Itemize.	x		
	-	4 continuation sheets attached	\$69 239 17

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

B6C (Official Form 6C) (4/10)

In re	Austin	Full	Gospel	Holy	Temple
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Debtor claims the exemptions to which debtor is entitled under:

Case No.	
	(If known)

Check if debtor claims a homestead exemption that exceeds

\$0.00

\$0.00

### **SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

(Check one box)  11 U.S.C. § 522(b)(2)  11 U.S.C. § 522(b)(3)	\$146,45U."		
Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			

\* Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases

commenced on or after the date of adjustment.

B6D (Official Form 6D) (12/07)

In re Austin Full Gospel Holy Temple

Case No.	
	(if known)

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

		_	of rias no creations notating secured claims		Ė			
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxxxxxxx2329  Ally Financial P.O. Box 9001948  Louisville, KY 40290	x		DATE INCURRED: unknown NATURE OF LIEN: Automobile Loan COLLATERAL: 2004 GMC 15 Passenger Van REMARKS:				\$3,676.67	
	-		VALUE: \$10,000.00  DATE INCURRED:			$\vdash \vdash$		
ACCT#:  Evangelical Christian Credit Union P.O. Box 2400 Brea, CA 92822			NATURE OF LIEN: Promissory Note COLLATERAL: 4312 Gillis, Austin, TX 78745 REMARKS:				\$271,589.09	
	+	+	VALUE: \$338,170.00	$\vdash$	$\vdash$	$\vdash\vdash$		
	•	•	Subtotal (Total of this I	Pag	e) :	-	\$275,265.76	\$0.00
			Total (Use only on last	pag	e) :	-	\$275,265.76	\$0.00
Nocontinuation sheets attache	d					•	(Report also on	(If applicable,

Summary of Schedules.)

report also on Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (04/10)

In re	Austin Full	Gospel	Holy	Temple
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Case No.	
	(If Known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

$\overline{\checkmark}$	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
ΤY	PES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)
	Domestic Support Obligations Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
	Extensions of credit in an involuntary case  Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
	Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
	Contributions to employee benefit plans  Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
	Certain farmers and fishermen Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
	Deposits by individuals  Claims of individuals up to \$2,600* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
	Taxes and Certain Other Debts Owed to Governmental Units  Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
	Commitments to Maintain the Capital of an Insured Depository Institution  Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governor of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).
	Claims for Death or Personal Injury While Debtor Was Intoxicated  Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).
	Administrative allowances under 11 U.S.C. Sec. 330 Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.
	nounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of istment.
	Nocontinuation sheets attached

Case No.		
	(if known)	

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Check this box if debtor has no creditors holding	ig u	111300	barea dialina to report on this deficable 1.			_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxx xxxx xxxx 1883  Bank of America PO Box 15184  Wilmington, DE 19850-5184	х		DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$2,160.38
ACCT #: xxxx-xxxx-0664  Bankcard Services P.O. Box 84016  Columbus, GA 31908-4016			DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$1,823.78
ACCT #:  GE Capital c/o Kenneth G. Schivone 1942 Lexington Ave. Roseville, MN 55113			DATE INCURRED: CONSIDERATION: Printer lease REMARKS:			х	\$8,555.00
Subtotal > \$12,539.16  Total > \$12,539.16  (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

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B6G (Official Form 6G) (12/07)

In re Austin Full Gospel Holy Temple

Case No.		
	(if known)	

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.				
NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.			
Northern Leasing I32 31st St., 14th Flr. New York, NY 10001-5095	Lease of credit card machine			

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B6H (Official Form 6H) (12/07)

In re	Austin	Full	Gospel	Holy	v Tem	ple
	,		Occpo.		,	ρ.υ

Case No.	
	(if known)

#### **SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
John W. Horne	Ally Financial P.O. Box 9001948 Louisville, KY 40290
John W. Horne	Bank of America PO Box 15184 Wilmington, DE 19850-5184

B6 Summary (Official Form 6 - Summary) (12/07)

# UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION

In re Austin Full Gospel Holy Temple

Case No.

Chapter 11

### **SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$338,170.00		
B - Personal Property	Yes	5	\$68,238.17		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	1		\$275,265.76	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1		\$12,539.16	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
	TOTAL	11	\$406,408.17	\$287,804.92	

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B6 Declaration (Official Form 6 - Declaration) (12/07) In re Austin Full Gospel Holy Temple

Case No.	
	(if known)

### DECLAPATION CONCERNING DERTOP'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP						
I, the	Pastor	of the	Corporation			
named as debtor in	this case, declare under penalty o		egoing summary and schedules, consisting of			
13	sheets, and that they are true	e and correct to the best of my k	nowledge, information, and belief.			
(Total shown on summary	page plus 1.)		-			
Date 12/6/2010		Signature /s/ John W.	Horne			
	_	John W. Hor				
		Pastor				
[Δn individual signin	g on hehalf of a nartnership or con	noration must indicate position o	or relationshin to debtor 1			

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

B7 (Official Form 7) (04/10)

Brea, CA 92822

# UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION

In re: Austin Full Gospel Holy Temple		Case No.					
	·				(if known)		
		STATEN	IENT OF FINANCIA	AL AFFAIRS			
		loyment or operation	of business				
None	State the gross amount of including part-time activitie case was commenced. St maintains, or has maintain beginning and ending date	es either as an employee or tate also the gross amounts ned, financial records on the es of the debtor's fiscal year.	in independent trade or busi received during the two year basis of a fiscal rather than ) If a joint petition is filed, st	ness, from the beginning rs immediately preceding a calendar year may rep tate income for each spo	operation of the debtor's business, g of this calendar year to the date this g this calendar year. (A debtor that cort fiscal year income. Identify the buse separately. (Married debtors filing nless the spouses are separated and a		
	AMOUNT	SOURCE					
	\$127,537.00	2010 YTD					
	\$154,481.00	2009 Income					
	\$165,229.00	2008 Income					
		n from employment o	r operation of busines	ss			
None  ✓	one State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the						
	3. Payments to cred	itors					
	Complete a. or b., as app	Complete a. or b., as appropriate, and c.					
a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budg counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses petition is filed, unless the spouses are separated and a joint petition is not filed.)					he aggregate value of all property that it were made to a creditor on account ved nonprofit budgeting and credit		
			DATES OF				
	NAME AND ADDRESS	OF CREDITOR	PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING		
	Aqua Finance		11/10/2010	\$11,376.00	\$3,400.00		
	Ally Financial P.O. Box 9001948 Louisville, KY 40290	)	09/01/10	\$500.00			
	Ally Financial P.O. Box 9001948 Louisville, KY 40290	)	10/7/10	\$500.00			
	Ally Financial P.O. Box 9001948 Louisville, KY 40290	)	10/29/10	\$500.00			
	Evangelical Christian	n Credit Union	09/10/10	\$1,412.82			

# UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION

In re: Austin Full Gospel Holy Temple			Case No.			
				(if known)		
		OF FINANCIA Intinuation Sheet No.				
lone	b. Debtor whose debts are not primarily consumer debts: Lis preceding the commencement of the case unless the aggrega \$5,850*. If the debtor is an individual, indicate with an asteris obligation or as part of an alternative repayment schedule und (Married debtors filing under chapter 12 or chapter 13 must in petition is filed, unless the spouses are separated and a joint	ate value of all propert k (*) any payments tha der a plan by an appro clude payments and c	y that constitutes or is a at were made to a creditured nonprofit budgeting	affected by such transfer is less than iter on account of a domestic support g and credit counseling agency.		
	* Amount subject to adjustment on 4/01/13, and every three y	ears thereafter with re	spect to cases comme	nced on or after the date of adjustment.		
one	c. All debtors: List all payments made within one year immed who are or were insiders. (Married debtors filing under chapte not a joint petition is filed, unless the spouses are separated a	er 12 or chapter 13 mu	st include payments by			
	4. Suits and administrative proceedings, execu	tions, garnishme	nts and attachme	nts		
one	a. List all suits and administrative proceedings to which the d bankruptcy case. (Married debtors filing under chapter 12 or not a joint petition is filed, unless the spouses are separated a	ebtor is or was a party	within one year immed the information concerni	diately preceding the filing of this		
one	b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)					
one	5. Repossessions, foreclosures and returns  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)					
	6. Assignments and receiverships					
one	a. Describe any assignment of property for the benefit of cred (Married debtors filing under chapter 12 or chapter 13 must in filed, unless the spouses are separated and a joint petition is	clude any assignment				
one	b. List all property which has been in the hands of a custodia commencement of this case. (Married debtors filing under ch spouses whether or not a joint petition is filed, unless the spouses.)	apter 12 or chapter 13	must include informat	ion concerning property of either or both		
	7. Gifts					
one						
	NAME AND ADDRESS OF PERSON OR ORGANIZATION San Antonio Full Gospel Holy Temple	RELATIONSHIP TO DEBTOR, IF ANY None	DATE OF GIFT 2010	DESCRIPTION AND VALUE OF GIFT \$2975.00		
	Benevolent cash donations	Members	2010	\$2400.00		

2010

None

Flowers - \$298.30

## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION

In re:	Austin Full Gospel Holy Temple	Case No.	
			(if known)

### STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 2

	8.	Losses
None		

10110

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

#### 9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

DATE OF PAYMENT,

OTHER THAN DEBTOR

NAME OF PAYER IF AMOUNT OF MONEY OR DESCRIPTION

NAME AND ADDRESS OF PAYEE Barron & Newburger, P.C. 1212 Guadalupe, Suite 104

11/31/10

AND VALUE OF PROPERTY \$3,000.00

Austin, Texas 78701

Barron & Newburger, P.C. 1212 Guadalupe, Suite 104 Austin, TX 78701 12/06/10 - Austin Full Gospel Holy Temple

\$2,000.00

#### 10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

#### 11. Closed financial accounts

None

✓

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

#### 12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

#### 13. Setoffs

None

✓

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION

	AUSTIN DIVISION				
ln	re: Austin Full Gospel Holy Temple Case No (if known)				
	STATEMENT OF FINANCIAL AFFAIRS  Continuation Sheet No. 3				
None	14. Property held for another person List all property owned by another person that the debtor holds or controls.				
None	15. Prior address of debtor  If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.				
16. Spouses and Former Spouses  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisian Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.					
	17. Environmental Information  For the purpose of this question, the following definitions apply:  "Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.  "Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.  "Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.				
None	a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:				

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material.

Indicate the governmental unit to which the notice was sent and the date of the notice.

# UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION

In	re:	Austin Full Gospel Holy Temple	Case No	o
				(if known)
			T OF FINANCIAL AFFAIR Continuation Sheet No. 4	S
	18.	Nature, location and name of business		
None	date sole com	the debtor is an individual, list the names, addresses, to of all businesses in which the debtor was an officer, do proprietor, or was self-employed in a trade, profession, mencement of this case, or in which the debtor owned seding the commencement of this case.	lirector, partner, or managing executive or other activity either full- or part-time v	of a corporation, partner in a partnership, within six years immediately preceding the
	date	e debtor is a partnership, list the names, addresses, tax s of all businesses in which the debtor was a partner or ediately preceding the commencement of this case.	• •	
	date	e debtor is a corporation, list the names, addresses, tax s of all businesses in which the debtor was a partner or ediately preceding the commencement of this case.		
	so	ME, ADDRESS, AND LAST FOUR DIGITS OF CIAL-SECURITY OR OTHER INDIVIDUAL XPAYER-I.D. NO. (ITIN) / COMPLETE EIN	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
	43 <sup>-</sup> Au	stin Full Gospel Holy Temple 12 Gillis Rd. stin, Texas 78745 -2980383	Church	June 1985 - present
None	b. Id	dentify any business listed in response to subdivision a.	, above, that is "single asset real estate	as defined in 11 U.S.C. § 101.
	withi more	following questions are to be completed by every debto n six years immediately preceding the commencement e than 5 percent of the voting or equity securities of a co employed in a trade, profession, or other activity, either	of this case, any of the following: an offi orporation; a partner, other than a limited	cer, director, managing executive, or owner of
	six y	individual or joint debtor should complete this portion of rears immediately preceding the commencement of this ctly to the signature page.)		
	19.	Books, records and financial statements		
None		ist all bookkeepers and accountants who within two yea bing of books of account and records of the debtor.	rs immediately preceding the filing of th	is bankruptcy case kept or supervised the
	Me 40 Au	ME AND ADDRESS eranda Sellers 1 Little Texas ıstin, Texas 78745 2.443.9196	DATES SERVICES RENDERED	
None		ist all firms or individuals who within two years immedia records, or prepared a financial statement of the debtor		cy case have audited the books of account

NAME AND ADDRESS Meranda Sellers 401 Little Texas Austin, Texas 78745 512.443.9196 **DATES SERVICES RENDERED** 

# UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION

In re: Austin Full Gospel Holy Temple		Case No		
				(if known)
			T OF FINANCIAL A	AFFAIRS
None		als who at the time of the commer of account and records are not a		possession of the books of account and records of the
	NAME		ADDRESS	
	Meranda Sellers		401 Little Texas Austin, Texas 78745 512.443.9196	
	John W. Horne		1349 Cherry Wood St. Kyle, TX 78640 512.699.5341	
None		ons, creditors and other parties, ir immediately preceding the comm	_	e agencies, to whom a financial statement was issued by
	NAME AND ADDRESS Evangelical Christian P.O. Box 2400 Brea, CA 92822	Credit Union	DATE ISSUED 8/2010	
	Griffin Capital Fundin	g	10-1-2010	
	Americas Christian C	redit Union	10-26-2010	
None	20. Inventories  a. List the dates of the last dollar amount and basis of		operty, the name of the perso	on who supervised the taking of each inventory, and the
	DATE OF INVENTORY 10/2010	INVENTORY SUPERVISOR John Horne		DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis) \$54,000.00
	12/2009	John Horne		\$54,000.00
None	b. List the name and addre	ess of the person having possess	sion of the records of each of	the inventories reported in a., above.
	DATE OF INVENTORY	NAME AND ADDRESS OF CU	STODIAN OF INVENTORY	RECORDS
	10/2010	John W. Horne		
		1349 Cherry Wood St.		
		Kyle, Texas 78640		
	12/2009	John W. Horne		
		1349 Cherry Wood St.		
		Kyle, Texas 78640		

### 21. Current Partners, Officers, Directors and Shareholders

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

# UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION

In re: Austin Full Gospel Holy Temple	Case No	Case No.		
. , ,		(if known)		
STATE	MENT OF FINANCIAL AFFAIRS Continuation Sheet No. 6	5		
None b. If the debtor is a corporation, list all officers and di holds 5 percent or more of the voting or equity securit		er who directly or indirectly owns, controls, or		
		NATURE AND PERCENTAGE		
NAME AND ADDRESS	TITLE	OF STOCK OWNERSHIP		
John W. Horne 1349 Cherry Wood St. Kyle, Texas 78640	Pastor & President	0		
Emanuel Bell 1301 W. Ben White #210 Austin, Texas 78704	Trustee	0		
Meranda Sellers 401 Little Texas Austin, Texas 78745	Secretary & Treasurer	0		
Barbara J. Horne 1349 Cherry Wood St. Kyle, Texas 78640	Co-Pastor/Educational Aide	0		
Choya Morrison 6924 Quinton Austin, TX 78747	Secretary/Treasurer	0		
None a. If the debtor is a partnership, list each member who of this case.		immediately preceding the commencement		
b. If the debtor is a corporation, list all officers, or direpreceding the commencement of this case.	ectors whose relationship with the corporation to	erminated within one year immediately		
NAME, ADDRESS AND TITLE	DATE OF TERMINATION			
Jeremy Horne 1071 Clayton Lane #810 Austin, TX 78723	3-15-2010			
None If the debtor is a partnership or corporation, list all wit bonuses, loans, stock redemptions, options exercised case.	hdrawals or distributions credited or given to an			
		AMOUNT OF MONEY OR		
NAME AND ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR See attached list.	DATE AND PURPOSE OF WITHDRAWAL	DESCRIPTION AND VALUE OF PROPERTY		
24 Tay Consolidation Group				

#### 24. Tax Consolidation Group

NOITE

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

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B7 (Official Form 7) (04/10) - Cont.

# UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION

In re: Austin Full Gospel Holy Temple		Case No(if known)				
	STATE	MENT OF FINANCIAL AFFAIRS  Continuation Sheet No. 7				
lone	25. Pension Funds  If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employed has been responsible for contributing at any time within six years immediately preceding the commencement of the case.					
	NAME OF PENSION FUND	TAXPAYER-IDENTIFICATION NUMBER (EIN)				

Pastors Relief or Retirement Fund Chase Bank - 2743293231 74-2980383

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B7 (Official Form 7) (04/10) - Cont.

# UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION

In re:	Austin Full Gospel Holy Temple	Case No	(if known)
	STATE	MENT OF FINANCIAL AFFAIRS Continuation Sheet No. 8	
[If compl	eted on behalf of a partnership or corporatio	n]	
	. , , , ,	e answers contained in the foregoing statement of ct to the best of my knowledge, information and be	•
Date _1	2/6/2010	Signature /s/ John W. Horne	
		John W. Horne	
		Pastor	
[An indiv	idual signing on behalf of a partnership or co	orporation must indicate position or relationship to	debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

B4 (Official Form 4) (12/07)

# UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION

IN RE: Austin Full Gospel Holy Temple Case No.

Chapter 11

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, goverment contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
GE Capital c/o Kenneth G. Schivone 1942 Lexington Ave. Roseville, MN 55113		Printer lease	Disputed	\$8,555.00
Bank of America PO Box 15184 Wilmington, DE 19850-5184		Credit Card		\$2,160.38
Bankcard Services P.O. Box 84016 Columbus, GA 31908-4016		Credit Card		\$1,823.78
		DER PENALTY OF PERJURY RPORATION OR PARTNERSHIF	<b>o</b>	
I, the	Pastor		poration	
named as the debtor in this cas best of my information and belie		ary that I have read the foregoing list a	and that it is trud	e and correct to the
Date: 12/6/2010	Signature	e: /s/ John W. Horne John W. Horne Pastor		

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### **UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION**

IN RE: Austin Full Gospel Holy Temple CASE NO

CHAPTER

## **VERIFICATION OF CREDITOR MATRIX**

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her

knowledge.		
Date 12/6/2010	Signature /s/ John W. Horne  John W. Horne  Pastor	
Date	Signature	

Ally Financial P.O. Box 9001948 Louisville, KY 40290

Bank of America PO Box 15184 Wilmington, DE 19850-5184

Bankcard Services
P.O. Box 84016
Columbus, GA 31908-4016

Evangelical Christian Credit Union P.O. Box 2400 Brea, CA 92822

GE Capital c/o Kenneth G. Schivone 1942 Lexington Ave. Roseville, MN 55113

John W. Horne

Northern Leasing 132 31st St., 14th Flr. New York, NY 10001-5095